

Debtor 1 ROBERT R. KAISER, JR.Debtor 2
(Spouse, if filing) KATHRYN E. KAISERUnited States Bankruptcy Court for the: Western District of Pennsylvania

(State)

Case Number: 13-22492TPA

Form 4100N

Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: DOLLAR BANK FSB** Court claim no. (if known): 02

Last 4 digits of any number you use to identify the debtor's account 6 1 8 1

Property Address: 113 LAUREL PLACE
NEW KENSINGTON PA 15068

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>0.00</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>0.00</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>0.00</u>

Part 3: Postpetition Mortgage Payment

Check one

☒ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$873.09The next postpetition payment is due on 10 / 1 / 2018
MM / DD / YYYY☐ Mortgage is paid directly by the debtor(s).

Debtor 1 ROBERT R. KAISER, JR.
Name

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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour
Signature

Date 09/18/2018

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1

ROBERT R. KAISER, JR.
Name

Case number (if known) **13-22492TPA**

Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE REGULAR PAYMENT (Part 3)</u>				
07/24/2014	0902491	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	867.68
08/26/2014	0906547	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	867.68
09/29/2014	0910633	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	867.68
10/29/2014	0914742	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	867.68
11/24/2014	0918827	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	867.68
12/22/2014	0923452	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	867.68
01/27/2015	0927426	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	867.68
02/24/2015	0931572	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	867.68
03/26/2015	0935601	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	867.68
04/24/2015	0939730	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	867.68
05/26/2015	0943896	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	867.68
06/23/2015	0947922	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	867.68
07/28/2015	0951930	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	867.68
08/26/2015	0956018	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	867.68
09/28/2015	0959970	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	867.68
10/26/2015	0963870	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	867.68
11/24/2015	0968017	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	867.68
12/22/2015	0972097	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	867.68
01/26/2016	0976079	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	867.68
02/24/2016	0980068	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	867.68
03/28/2016	0984067	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	867.68
04/22/2016	0988335	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	867.68
05/24/2016	0992278	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	867.68
06/27/2016	1001021	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	867.68
07/26/2016	1004992	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	867.68
08/26/2016	1008977	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	867.68
09/27/2016	1013016	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	867.68
10/26/2016	1016916	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	867.68
11/21/2016	1020293	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	867.68
12/21/2016	1023568	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	867.68
01/27/2017	1026984	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	867.68
02/24/2017	1030440	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	867.68
03/28/2017	1033825	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	867.68
04/21/2017	1037190	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	867.68
05/25/2017	1040442	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	867.68
06/27/2017	1043801	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	867.68
07/25/2017	1047119	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	867.68
08/25/2017	1050468	DOLLAR BANK FSB**	AMOUNTS DISBURSED TO CREDITOR	867.68
09/26/2017	1053794	DOLLAR BANK FSB**	AMOUNTS DISBURSED TO CREDITOR	867.68
10/25/2017	1057176	DOLLAR BANK FSB**	AMOUNTS DISBURSED TO CREDITOR	867.68
11/21/2017	1060478	DOLLAR BANK FSB**	AMOUNTS DISBURSED TO CREDITOR	867.68
12/21/2017	1063735	DOLLAR BANK FSB**	AMOUNTS DISBURSED TO CREDITOR	867.68
01/25/2018	1067139	DOLLAR BANK FSB**	AMOUNTS DISBURSED TO CREDITOR	867.68
02/23/2018	1070364	DOLLAR BANK FSB**	AMOUNTS DISBURSED TO CREDITOR	867.68
03/28/2018	1073537	DOLLAR BANK FSB**	AMOUNTS DISBURSED TO CREDITOR	867.68
04/24/2018	1076768	DOLLAR BANK FSB**	AMOUNTS DISBURSED TO CREDITOR	867.68
05/25/2018	1080004	DOLLAR BANK FSB**	AMOUNTS DISBURSED TO CREDITOR	867.68
06/22/2018	1083218	DOLLAR BANK FSB**	AMOUNTS DISBURSED TO CREDITOR	867.68
07/26/2018	1086349	DOLLAR BANK FSB**	AMOUNTS DISBURSED TO CREDITOR	867.68
08/28/2018	1089588	DOLLAR BANK FSB**	AMOUNTS DISBURSED TO CREDITOR	1,103.92
				<u>43,620.24</u>

CERTIFICATE OF SERVICE

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

ROBERT R. KAISER, JR.
KATHRYN E. KAISER
113 LAUREL PLACE
NEW KENSINGTON, PA 15068

SAMUEL M DIFATTA ESQ
PO BOX 23
TARENTUM, PA 15084

DOLLAR BANK FSB**
C/O MORTGAGE SERVICE CENTER*
POB 8469
CANTON, OH 44711

DOLLAR BANK FSB**
DOLLAR BANK SERVICING CENTER
300 W TUSCARAWAS ST 8TH FL
CANTON, OH 44702

ANDREW L SPIVACK ESQ FOR JOSEPH P SCHALK ESQ**
PHELAN HALLINAN DIAMOND & JONES
1617 JFK BLVD STE 1400
PHILADELPHIA, PA 19103-1814

9/18/18

/s/ Renee Ward

Administrative Assistant
Office of the Chapter 13 Trustee